

U.S. EPA Region 10 SPCC/FRP Inspection Field Observations

R10-WA-00056

SPCC-WA-2016-00017

Little Goose Lock and Dam Project

Rule Citation or Purpose of Observation:

40 CFR 109.5(b)(1)

Inspector Observation:

Critical water use areas not discussed in the Spill Control Plan (SPC).

Rule Citation or Purpose of Observation:

40 CFR 109.5(b)(2)

Inspector Observation:

SCP is generic; notification list includes both WA and OR. No addresses.

Rule Citation or Purpose of Observation:

40 CFR 109.5(b)(3)

Inspector Observation:

Access to communication system not discussed in SCP.

Rule Citation or Purpose of Observation:

40 CFR 109.5(c)(1)

Inspector Observation:

Inventory of spill response equipment not discussed in SCP.

Rule Citation or Purpose of Observation:

40 CFR 109.5(c)(2)

Inspector Observation:

Estimate of spill response equipment for maximum oil spill not in SCP.

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Rule Citation or Purpose of Observation:

40 CFR 109.5(d)(1)

Inspector Observation:

Trained spill response team of facility personnel not discussed in SCP.

Rule Citation or Purpose of Observation:

40 CFR 109.5(d)(5)

Inspector Observation:

Order of protection of critical water use areas not specified in SCP.

Rule Citation or Purpose of Observation:

40 CFR 109.5(e)

Inspector Observation:

Recovery of damages and enforcement procedures not discussed in SCP.